

DR-2 Disclosure Summary Page**DR-2**

Ducks Unlimited, Inc		Status: Amended	
Committee Type: Local Ballot Issue		Statutory Due Date	1/19/2011
County: _NA		Adjusted Due Date	
District: 0		Filed Date	1/11/2011 4:25:24 PM
Committee Code: 21552		Postmark Date	
Political Party: Not Available		Amendment Date	3/15/2011 9:54:28 AM
Report Date: 2010	Candidate Name:		

Treasurer

Last Name: Edsell	First Name: Liz	MI: G
Address: 3 Shipman Pl		
City: Montpelier	State: VT	Zip Code: 05602
Phone: 802-223-1373		
E-Mail: liz.gimson@conservationcampaign.org		

Chairperson

Last Name: Adair	First Name: Stephen	MI:
Address: 2525 River Road		
City: Bismarck	State: ND	Zip Code: 58503
Phone: 701-355-3500		
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$6,862.98
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,862.98
Schedule B: Expenditure Total	\$6,862.98
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Ducks Unlimited, Inc	Status:	Adjusted
Committee Type: Local Ballot Issue	Statutory Due Date	1/19/2011
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/11/2011 4:25:24 PM
Committee Code: 21552	Postmark Date	
Political Party: Not Available	Amendment Date	3/15/2011 9:54:28 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/31/2010	Check # 00000	Ducks Unlimited, Inc. 1 Waterfowl Way Memphis, TN 38120	None	\$6,862.98	
Contribution from parent to committee					

Total Regular Contributions	\$6,862.98
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,862.98

Schedule B: Expenditures

Sch-B

Ducks Unlimited, Inc	Status:	Filed
Committee Type: Local Ballot Issue	Statutory Due Date	1/19/2011
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/11/2011 4:25:24 PM
Committee Code: 21552	Postmark Date	
Political Party: Not Available	Amendment Date	3/15/2011 9:54:28 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Mileage	\$38.00
travel 76 miles				
11/2/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Travel	\$4.25
parking and tolls				
12/15/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Mileage	\$40.00
Coalition meeting				
12/16/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Meals Reimbursement	\$82.50
mngt meeting 3 staff and 3 volunteers				
12/16/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Mileage	\$117.50
committee meeting				
12/31/2010	Check # N/A	DeHaan, Adam 17363 Hayes Avenue Lakeville, MN 35044	Salary & Gratuity	\$720.00
salary				
12/31/2010	Check # N/A	Heiniger, Ryan 10075 208th St. W. Lakeville, MN 55044	Salary & Gratuity	\$720.00
Professional salary				
12/31/2010	Check # N/A	Jones, Greig 301 Long Street Williamsburg, IA 52361	Salary & Gratuity	\$960.00
professional fees - 10/15 through 12-31, 2010				
12/31/2010	Check # N/A	Jones-Mahlum, Rebecca 2525 River Road Bismarck, ND 58503	Salary & Gratuity	\$384.00
Salary				
12/31/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Salary & Gratuity	\$1,512.00
31.5 hours 10-16 through 12-31, 2010				

Schedule B: Expenditures

Sch-B

Ducks Unlimited, Inc	Status:	Filed
Committee Type: Local Ballot Issue	Statutory Due Date	1/19/2011
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/11/2011 4:25:24 PM
Committee Code: 21552	Postmark Date	
Political Party: Not Available	Amendment Date	3/15/2011 9:54:28 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2010	Check # N/A	Satrom, Joseph 2525 River Road Bismarck, ND 58503	Travel	\$568.02
travel costs 10/24/2010 through 12/31/2010				
12/31/2010	Check # N/A	Satrom, Joseph 2525 River Road Bismarck, ND 58503	Meals Reimbursement	\$420.71
Meals/Lodging 10/24/10 through 12/31/2010				
12/31/2010	Check # N/A	Satrom, Joseph 2525 River Road Bismarck, ND 58503	Salary & Gratuity	\$1,296.00
18 hours time reported 10/24 through 12/31				

Total Amount	\$6,862.98
---------------------	-------------------